Office of Finance & Management - Purchasing Division
CITY OF INDIANAPOLIS
DPW Capital Improvement Project – Bid Tabulation

I.T.B. No., Description & Project No.	Dept. Contact Name	Reviewed By	Date	Invitations Sent To
ITB7218 SS-24-001C Belmont North Relief Interceptor – Section 1	Sandy Shafer 317-327-4546	Monica Ferguson: 317-327-4975	April 16, 2009	PB Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Bid Amount	Alt. 1	Alt. 2	Comments
Bradshaw Construction Corporation	X	X	X	$18,950,000.00	($300,000.00)		
Michels Corporation	X		X	$22,351,565.00			*Bid Bond not notarized
Super Excavators, Inc	X	X	X	$23,590,700.00	($467,000.00)		
S.J. Louis Construction, Inc.	X	X	X	$24,315,425.00	($25,000.00)	($100,000.00)	
Midwest Mole, Inc.	X	X		$26,323,775.00			* Page Bid -17 of the financials not sign or notarized

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: _____ **Date:** _____

* Issues have been identified with this bid that could cause the bid to be non responsive (does not fully meet bid specifications). Final determination has not yet been made.